PACA TRUST CHART AS OF 7/19/2013

PACA Trust Creditor: Shapiro-Gilman-Shandler Co. (Phoenix Ranch #4)

U.S. Bankruptcy Court, District of Arizona, Phoenix Division
In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

| Invoice Number | Date of Acceptance, Invoice or Shipment | Date Notice Given | Payment Due Date | Invoice Amount Due | Accrued Interest through 7/19/2013* | PACA Trust Amount ** |
|-------------------|--|----------------------|---------------------|-----------------------|--|-------------------------|
| 421450 | 3/22/2013 | 3/22/2013 | 4/1/2013 | \$381.82 | \$11.40 | \$393.22 |
| 421454 | 3/22/2013 | 3/22/2013 | 4/1/2013 | \$332.50 | \$9.93 | \$342.43 |
| 421924 | 3/25/2013 | 3/25/2013 | 4/4/2013 | \$706.50 | \$20.52 | \$727.02 |
| 421990 | 3/25/2013 | 3/25/2013 | 4/4/2013 | \$148.00 | \$4.30 | \$152.30 |
| 422479 | 3/25/2013 | 3/25/2013 | 4/4/2013 | \$1,327.50 | \$38.55 | \$1,366.05 |
| 422999 | 3/26/2013 | 3/26/2013 | 4/5/2013 | \$402.50 | \$11.58 | \$414.08 |
| 423503 | 3/27/2013 | 3/27/2013 | 4/6/2013 | \$404.50 | \$11.53 | \$416.03 |
| 423974 | 3/28/2013 | 3/28/2013 | 4/7/2013 | \$221.00 | \$6.24 | \$227.24 |
| 424553 | 3/29/2013 | 3/29/2013 | 4/8/2013 | \$611.50 | \$17.09 | \$628.59 |
| 424977 | 4/1/2013 | 4/1/2013 | 4/11/2013 | \$569.50 | \$15.45 | \$584.95 |
| 425055 | 4/1/2013 | 4/1/2013 | 4/11/2013 | \$127.50 | \$3.46 | \$130.96 |
| 425386 | 4/1/2013 | 4/1/2013 | 4/11/2013 | \$25.00 | \$0.68 | \$25.68 |
| 425486 | 4/1/2013 | 4/1/2013 | 4/11/2013 | \$610.50 | \$16.56 | \$627.06 |
| 425522 | 4/1/2013 | 4/1/2013 | 4/11/2013 | \$288.50 | \$7.83 | \$296.33 |
| 426042 | 4/2/2013 | 4/2/2013 | 4/12/2013 | \$187.50 | \$5.03 | \$192.53 |
| 426045 | 4/2/2013 | 4/2/2013 | 4/12/2013 | \$199.00 | \$5.34 | \$204.34 |
| 426558 | 4/3/2013 | 4/3/2013 | 4/13/2013 | \$291.50 | \$7.75 | \$299.25 |
| 427004 | 4/4/2013 | 4/4/2013 | 4/14/2013 | \$370.00 | \$9.73 | \$379.73 |
| 427005 | 4/4/2013 | 4/4/2013 | 4/14/2013 | \$252.50 | \$6.64 | \$259.14 |
| 427554 | 4/5/2013 | 4/5/2013 | 4/15/2013 | \$42.00 | \$1.09 | \$43.09 |
| 427619 | 4/5/2013 | 4/5/2013 | 4/15/2013 | \$454.50 | \$11.83 | \$466.33 |
| 427620 | 4/5/2013 | 4/5/2013 | 4/15/2013 | \$861.50 | \$22.42 | \$883.92 |
| 428048 | 4/8/2013 | 4/8/2013 | 4/18/2013 | \$735.50 | \$18.54 | \$754.04 |
| 428554 | 4/8/2013 | 4/8/2013 | 4/18/2013 | \$887.50 | \$22.37 | \$909.87 |
| 428555 | 4/8/2013 | 4/8/2013 | 4/18/2013 | \$693.00 | \$17.47 | \$710.47 |
| 429167 | 4/9/2013 | 4/9/2013 | 4/19/2013 | \$624.00 | \$15.56 | \$639.56 |
| 429646 | 4/10/2013 | 4/10/2013 | 4/20/2013 | \$162.00 | \$3.99 | \$165.99 |
| 429647 | 4/10/2013 | 4/10/2013 | 4/20/2013 | \$335.00 | \$8.26 | \$343.26 |
| 430078 | 4/11/2013 | 4/11/2013 | 4/21/2013 | \$401.00 | \$9.78 | \$410.78 |
| 430079 | 4/11/2013 | 4/11/2013 | 4/21/2013 | \$226.50 | \$5.52 | \$232.02 |
| 430682 | 4/12/2013 | 4/12/2013 | 4/22/2013 | \$624.00 | \$15.04 | \$639.04 |
| 430683 | 4/12/2013 | 4/12/2013 | 4/22/2013 | \$586.00 | \$14.13 | \$600.13 |
| 431102 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$484.50 | \$11.28 | \$495.78 |
| 431611 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$610.50 | \$14.22 | \$624.72 |
| 431615 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$1,103.50 | \$25.70 | \$1,129.20 |
| 431650 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$24.00 | \$0.56 | \$24.56 |
| 431705 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$44.00 | \$1.02 | \$45.02 |
| 432032 | 4/16/2013 | 4/16/2013 | 4/26/2013 | \$14.50 | \$0.33 | \$14.83 |
| 432187 | 4/16/2013 | 4/16/2013 | 4/26/2013 | \$359.50 | \$8.27 | \$367.77 |
| 432188 | 4/16/2013 | 4/16/2013 | 4/26/2013 | \$316.50 | \$7.28 | \$323.78 |
| 432676 | 4/17/2013 | 4/17/2013 | 4/27/2013 | \$209.00 | \$4.75 | \$213.75 |
| 432677 | 4/17/2013 | 4/17/2013 | | \$211.50 | \$4.81 | \$216.31 |
| 433055 | 4/18/2013 | 4/18/2013 | | \$56.00 | \$1.26 | \$57.26 |

| 433132 | 4/18/2013 | 4/18/2013 | 4/28/2013 | \$164.00 | \$3.68 | \$167.68 |
|--------|-----------|-----------|-----------|------------|---------|------------|
| 433134 | 4/18/2013 | 4/18/2013 | 4/28/2013 | \$135.50 | \$3.04 | \$138.54 |
| 433738 | 4/19/2013 | 4/19/2013 | 4/29/2013 | \$24.50 | \$0.54 | \$25.04 |
| 433763 | 4/19/2013 | 4/19/2013 | 4/29/2013 | \$696.00 | \$15.45 | \$711.45 |
| 433765 | 4/19/2013 | 4/19/2013 | 4/29/2013 | \$427.00 | \$9.48 | \$436.48 |
| 434147 | 4/22/2013 | 4/22/2013 | 5/2/2013 | \$578.00 | \$12.35 | \$590.35 |
| 434214 | 4/22/2013 | 4/22/2013 | 5/2/2013 | \$80.00 | \$1.71 | \$81.71 |
| 434721 | 4/22/2013 | 4/22/2013 | 5/2/2013 | \$1,659.50 | \$35.46 | \$1,694.96 |
| 434722 | 4/22/2013 | 4/22/2013 | 5/2/2013 | \$600.00 | \$12.82 | \$612.82 |
| 435225 | 4/23/2013 | 4/23/2013 | 5/3/2013 | \$898.00 | \$18.94 | \$916.94 |
| 435230 | 4/23/2013 | 4/23/2013 | 5/3/2013 | \$184.00 | \$3.88 | \$187.88 |
| 435760 | 4/24/2013 | 4/24/2013 | 5/4/2013 | \$606.50 | \$12.63 | \$619.13 |
| 435761 | 4/24/2013 | 4/24/2013 | 5/4/2013 | \$67.00 | \$1.40 | \$68.40 |
| 436105 | 4/25/2013 | 4/25/2013 | 5/5/2013 | \$17.50 | \$0.36 | \$17.86 |
| 436131 | 4/25/2013 | 4/25/2013 | 5/5/2013 | \$203.00 | \$4.17 | \$207.17 |
| 436234 | 4/25/2013 | 4/25/2013 | 5/5/2013 | \$79.50 | \$1.63 | \$81.13 |
| 436236 | 4/25/2013 | 4/25/2013 | 5/5/2013 | \$334.00 | \$6.86 | \$340.86 |
| 436823 | 4/26/2013 | 4/26/2013 | 5/6/2013 | \$595.50 | \$12.07 | \$607.57 |
| 436824 | 4/26/2013 | 4/26/2013 | 5/6/2013 | \$331.00 | \$6.71 | \$337.71 |
| 436836 | 4/26/2013 | 4/26/2013 | 5/6/2013 | \$28.00 | \$0.57 | \$28.57 |
| 436874 | 4/26/2013 | 4/26/2013 | 5/6/2013 | \$33.00 | \$0.67 | \$33.67 |
| 437291 | 4/29/2013 | 4/29/2013 | 5/9/2013 | \$585.00 | \$11.38 | \$596.38 |
| 437798 | 4/29/2013 | 4/29/2013 | 5/9/2013 | \$707.00 | \$13.75 | \$720.75 |
| 437801 | 4/29/2013 | 4/29/2013 | 5/9/2013 | \$208.00 | \$4.05 | \$212.05 |
| 438329 | 4/30/2013 | 4/30/2013 | 5/10/2013 | \$305.50 | \$5.86 | \$311.36 |
| 438330 | 4/30/2013 | 4/30/2013 | 5/10/2013 | \$111.00 | \$2.13 | \$113.13 |
| 438903 | 5/1/2013 | 5/1/2013 | 5/11/2013 | \$64.00 | \$1.21 | \$65.21 |
| 438904 | 5/1/2013 | 5/1/2013 | 5/11/2013 | \$174.00 | \$3.29 | \$177.29 |
| 439281 | 5/2/2013 | 5/2/2013 | 5/12/2013 | \$84.00 | \$1.56 | \$85.56 |
| 439377 | 5/2/2013 | 5/2/2013 | 5/12/2013 | \$382.50 | \$7.13 | \$389.63 |
| 439431 | 5/2/2013 | 5/2/2013 | 5/12/2013 | \$110.00 | \$2.05 | \$112.05 |
| 439899 | 5/3/2013 | 5/3/2013 | 5/13/2013 | \$45.00 | \$0.83 | \$45.83 |
| 440048 | 5/3/2013 | 5/3/2013 | 5/13/2013 | \$638.50 | \$11.72 | \$650.22 |
| 440049 | 5/3/2013 | 5/3/2013 | 5/13/2013 | \$733.00 | \$13.46 | \$746.46 |
| 440468 | 5/6/2013 | 5/6/2013 | 5/16/2013 | \$723.50 | \$12.69 | \$736.19 |
| 440516 | 5/6/2013 | 5/6/2013 | | \$38.50 | | \$39.18 |
| 441514 | 5/7/2013 | 5/7/2013 | 5/17/2013 | \$374.00 | | \$380.46 |
| 441515 | 5/7/2013 | 5/7/2013 | 5/17/2013 | \$212.50 | | \$216.17 |
| 442039 | 5/8/2013 | 5/8/2013 | 5/18/2013 | \$217.00 | \$3.69 | \$220.69 |
| 442041 | 5/8/2013 | 5/8/2013 | 5/18/2013 | \$66.00 | \$1.12 | \$67.12 |
| 442046 | 5/8/2013 | 5/8/2013 | 5/18/2013 | \$292.50 | \$4.97 | \$297.47 |
| 442462 | 5/9/2013 | 5/9/2013 | 5/19/2013 | \$62.00 | \$1.04 | \$63.04 |
| 442499 | 5/9/2013 | 5/9/2013 | 5/19/2013 | \$274.00 | | \$278.58 |
| 442503 | 5/9/2013 | 5/9/2013 | 5/19/2013 | \$348.50 | \$5.82 | \$354.32 |
| 443056 | 5/10/2013 | 5/10/2013 | 5/20/2013 | \$587.50 | \$9.66 | \$597.16 |
| 443063 | 5/10/2013 | 5/10/2013 | 5/20/2013 | \$705.50 | \$11.60 | \$717.10 |
| 443077 | 5/10/2013 | 5/10/2013 | 5/20/2013 | \$36.00 | \$0.59 | \$36.59 |
| 443585 | 5/13/2013 | 5/13/2013 | 5/23/2013 | \$578.00 | \$9.03 | \$587.03 |
| 443668 | 5/13/2013 | 5/13/2013 | 5/23/2013 | \$95.50 | \$1.49 | \$96.99 |
| 444138 | 5/13/2013 | 5/13/2013 | 5/23/2013 | \$451.00 | \$7.04 | \$458.04 |
| 444141 | 5/13/2013 | 5/13/2013 | 5/23/2013 | \$100.00 | · | \$101.56 |
| 444144 | 5/13/2013 | 5/13/2013 | 5/23/2013 | \$482.50 | \$7.53 | \$490.03 |
| 444658 | 5/14/2013 | 5/14/2013 | 5/24/2013 | \$335.00 | \$5.14 | \$340.14 |
| 444663 | 5/14/2013 | 5/14/2013 | 5/24/2013 | \$287.00 | · | \$291.40 |
| 445238 | 5/15/2013 | 5/15/2013 | 5/25/2013 | \$291.00 | \$4.38 | \$295.38 |
| | | | | | | |

| 445240 | 5/15/2013 | 5/15/2013 | E/2E/2012 | \$454.50 | ተ ድ | #450.00 |
|--------|-----------|-----------|-----------|-----------------|------------|----------------|
| 445240 | 0/10/2010 | 3/13/2013 | 5/25/2013 | \$451.50 | \$6.80 | \$458.30 |
| 445703 | 5/16/2013 | 5/16/2013 | 5/26/2013 | \$223.00 | \$3.30 | \$226.30 |
| 445709 | 5/16/2013 | 5/16/2013 | 5/26/2013 | \$162.00 | \$2.40 | \$164.40 |
| 445711 | 5/16/2013 | 5/16/2013 | 5/26/2013 | \$44.00 | \$0.65 | \$44.65 |
| 446301 | 5/17/2013 | 5/17/2013 | 5/27/2013 | \$426.00 | \$6.19 | \$432.19 |
| 446307 | 5/17/2013 | 5/17/2013 | 5/27/2013 | \$720.00 | \$10.45 | \$730.45 |
| 446729 | 5/20/2013 | 5/20/2013 | 5/30/2013 | \$384.00 | \$5.26 | \$389.26 |
| 446762 | 5/20/2013 | 5/20/2013 | 5/30/2013 | \$80.50 | \$1.10 | \$81.60 |
| 447169 | 5/20/2013 | 5/20/2013 | 5/30/2013 | \$345.00 | \$4.73 | \$349.73 |
| 447237 | 5/20/2013 | 5/20/2013 | 5/30/2013 | \$167.00 | \$2.29 | \$169.29 |
| 447238 | 5/20/2013 | 5/20/2013 | 5/30/2013 | \$578.00 | \$7.92 | \$585.92 |
| 447340 | 5/20/2013 | 5/20/2013 | 5/30/2013 | \$44.00 | \$0.60 | \$44.60 |
| 447851 | 5/21/2013 | 5/21/2013 | 5/31/2013 | \$201.50 | \$2.71 | \$204.21 |
| 447852 | 5/21/2013 | 5/21/2013 | 5/31/2013 | \$213.50 | \$2.87 | \$216.37 |
| 448389 | 5/22/2013 | 5/22/2013 | 6/1/2013 | \$180.00 | \$2.37 | \$182.37 |
| 448390 | 5/22/2013 | 5/22/2013 | 6/1/2013 | \$173.00 | \$2.28 | \$175.28 |
| 448902 | 5/23/2013 | 5/23/2013 | 6/2/2013 | \$168.00 | \$2.16 | \$170.16 |
| 448905 | 5/23/2013 | 5/23/2013 | 6/2/2013 | \$269.50 | \$3.47 | \$272.97 |
| 449499 | 5/24/2013 | 5/24/2013 | 6/3/2013 | \$631.00 | \$7.95 | \$638.95 |
| 449501 | 5/24/2013 | 5/24/2013 | 6/3/2013 | \$511.00 | \$6.44 | \$517.44 |
| | | | | \$41,942.32 | \$886.99 | \$6,331.92 |

| PRINCIPAL AMOUNT INVOICED | \$41,942.32 |
|--|-------------|
| INTEREST CHARGES ACCRUED THROUGH 7/19/2013 | \$886.99 |
| ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013 | See Summary |
| TOTAL CHARGES | \$42,829.31 |

^{*} Calculated at the rate of 10% annually Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

^{**} Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

^{***} Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

Printed 03/22/2013 10:12

Invoice# SG 421450

\$-G-S

Shapiro-Gilman-Shandler

Ship Date 03/22/2013

739 Decapir St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ontario, CA 91761

Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place

Ship To:

Provenzano's LLC 6730 W. Carnelback Rd. Glendale, AZ 85303 421450

| · . | | | , | | The second secon | | | |
|------------------------|------|----------------|-------------|---|--|---|----|-----------------|
| Label / Reference | Ctry | Lot # | Ctn/Bin Qty | Product Description | Salesperson JAVIE | D Price | Ex | tension |
| PLAYERS FRESH STYLE | | 38841 39762 | | 0 Broccoli 14's 3 Cauliflower 12 Size | | 7,5000 11,5000 | | 75.00 34.50 |
| SUTTON PLACE ERC | | 39249 39165 | | 5 Letiuce Iceberg 24 size 4 Celery 30 Size | | 25.0000 17.5000 | | 375,00 70.00 |
| ERC SUNTERRA | 7 | 38852 38967 | | 4 Green Onions Medium 8 Radishes 4 Dozen | | 10.5000 9.5000 | | 42.00 76.00 |
| Y2.18.14. Y. | | | | A Constitut | | With the second of the second | ď. | A72 SA |

Pallets In Pallets Out

Loader_

Driver

Signature () C

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perionable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(0) of the Perionable Addictional Commodities Act., 1930 (7 U.S.C.499E(0)). The seller of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the selle of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual altomacy's fees and other costs associated with collection. These fees and opsis are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/22/2013 10:12

S-G-S

Invoice#SG 421454

Ship Date 03/22/2013

Shapiro-Gilman-Shandler

759 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Rayth Market #4

1700 De Soto Place Ontario, CA 91791 Ship To:

Provenzeno's LLC 6730 W. Camelback Rd.

Glendale, AZ 85303

421454

| | | | | C.1. ACKEY | M 70.2 | 79. | Auchin |
|-------------------------|------------------|-----------------|---|-----------------|--------------------|--------------|--------------------|
| Label / Reference | Ctry / | Lot#Ctn/Bin Qty | Product Description | Salesperson OSW | D Price | ************ | tension |
| MONTES CALIFORNIA | MEX I | | 2 Herb Mint 12's 2 Herb Watercress 12's | | 6.5000 14.0000 | | 13.00 28.00 |
| MONTES Coastal Fresh | MEX 1. USA 1. | # 4 V P 7 | 3 Herb Epszote 3 Beets #1. Carton 1 Dozen | | 5,5000 8,5000 | | 16.50 25.50 |
| NIKY'S SANCHEZ | USA 1. MEX 1 | | 20 Herb Cilantro 60's 5 Green Onions Mexican 24's | | 8.0000 9.0000 | | -160.00 45.00 |
| READYPAC FUN | USA 1 | | 1 Gerden Salad Bag 12/11b 2 Sprouts Bean Sprouts Bag 10# | | 12,5000 5,5000 | | 12.50 - 11.00 |
| PLAYERS VEGETABLES | USA 1 USA 1 | | 1 Green Leaf 24 size 1 Red Leaf 24 size | | 11,000X 10,000X | | - 11.00 - 10.00 |
| Pallets In | 1 | | 40 Quantity | | | \$ | 332,50 |

Pallets Out

Loader

Driver

e Ovan V

The perishable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer Interest, actual attorney's less and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Pallets Out

Invoice# SG 421924

S-G-S

Ship Date 03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzeno's LLC

DBA Phoentx Ranch Market #4

1700 De Soto Place Ontario, CA 91761

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

421924

| 7 -1 -1 / 70 -5 | Ciry Lot # Cin/Bin Qty Product Description Salesperson CA | RLO S Price Extension |
|-----------------|---|--------------------------------|
| Label/Reference | | 6,5000 13.00 |
| MONTES | MEX 139096 2 Herb Mint 12's USA 139195 2 Herb Watercress 12's | 14.0000 28.00 |
| CALIFORNIA | | 5,5000 11,00 |
| MONTES | MEX 139097 2 Herb Epazote USA 139196 3 Beets#1 Carton 1 Dozen | 8.5000 25.50 |
| COASTAL SANCHEZ | MEX 135845 1 Bects#1 Bag Medium | 8,0000 8,00 |
| SAN MIGUEL | USA 139082 1 Mustard Greens 24's | 15.0000 15.00 |
| Coastal Fresh | UBA 138939 — 1 Collard Greens 24's | 15.0009-15.00 |
| SANMIGUEL | USA 138872 — 1 Turnip Greens 24's | 15.0000 15.00 |
| SANCHEZ | MEX 138776 2 Herb Paraley 60's | 8,0000 16,00 |
| SANCHEZ | MEX 138774 — 5 Green Onions Mexican 24's | 9,0000 45,00 |
| EMERALD TREAT | USA 139008 10 Broccoli 14's | 7.5000 75.00 |
| SUNTERRA | USA 139253 4 Celery 30 Size | 16.0000 64.00 |
| COASTAL | USA 139284 4 Green Onions Medium | 10.0000 40.00 |
| ERC | USA 139167 5 Radishes 4 Dozen | 9.5000 47.50 |
| READYPAC | USA 139124 1 Garden Salad Bag 12/1lb | 12,5000 12,50 |
| READYPAC | USA 139322 1 Cole Slaw Bag 12/11b | 12.5000 12.50 |
| WILLYS | MEX 139368 - 3 Blue Lake Beans Carton 30lbs | 59,0000 177,00 |
| FUN | USA 139192 — 2 Sprouts Bean Sprouts Bag 10# | 5.5000 11.00 |
| PLAYERS | USA 139085 I Green Leaf 24 size | 10,0000 10,00 |
| Pacific Fresh | USA 138934 1 Red Leaf 24 size | 8,5000 . 8,50 |
| PACIFIC | UBA 139475 1 Romaine 24 size | 19.5000 19.50 12.5000 37.50 |
| BIGE | USA 138928 — 3 Spinach 24 size | 12.5000 37.50 |
| Pallets In | 56 Quantity | \$ 706.50 |

Driver The positivative agricultural commodities fold on this invoke are sold subject to line statutory trust sufficient by Section 5(c) of the Parishada Anglaitant Commodities Act, 1930 (* U.S.O. ADSECT). The sales of these commodities retains a trust claim over these commodities, as inventories of tood or other products derived than these commodities, and any ignestiables of proceeds from these commodities until tul payment is received. Maximum interest permitted by law may be added to unpul belance. In the event of default in payment, Select may recover from Buyer interest, actual attempts. tees and other casts associated with collection. These less and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PADA or otherwise. UNLEGB GELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE, MUST BE PAID IN FULL.

Bignature

Printed 03/25/2013 02:22

S-G-S

Invoice# SG 421990

Ship Date 03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill Tes

Proverzano's LLC

DBA Phoenix Ranch Market #4

1700 Da Soto Placa

Ontario, CA 91761

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

421990

| Label/Reference | Ctry Lot#Ctn/Bin Qty Prod | uct Description | Salesperson JAVIE | S Price | extension |
|-------------------------------|---------------------------|--------------------------------------|---|-------------------|-----------------|
| BANCHEZ READYPAC | MEX 138554 7 15 Herb | Cilantro 60's er Selad Bag 6/10oz | | 8.5000 12.5000 | 127.50 12,50 |
| PUJI - | USA 139538 1 Spro | uta Bean Sprouts Cello 12/ | 12oz | 8.0000 | 8.00 |
| Pallets In Pallets Out Loader | 17 Quan | ntity | 1 | * | 148.00 |
| Driver | CET ERR ATTNG 104 YEA | rs of integrity. Fro | Signature Signature OFESSIONALISM & SERVICE | / | |

The peithable agicultural commodities lated on this invoke die and audicate to the efaultory trust authorized by Section 5(c) of the Peithable Agricultural Commodities Act, 1930 (7 U.S.C.493E(c)).

The select of these commodities rated a trust claim over these commodities, all any received his or proceeds from these commodities, and any received his or proceeds from these commodities until full payment is received. Machinum interest permitted by text may be added to unpaid belance. In the event of default in payment, Select may recover from Buyer interest, actual attorneys fees and other costs essociated with collection. These fees and costs are sume owing in connection with the transaction and will be added to any judgment obtained purpose to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISORDEPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE WISS OF PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 422479

S-G-S

Ship Date 03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To:

422479

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Provenzano's LLC 6730 W. Camelback Rd. Glendale, AZ 88303

| Label / Reference | Ctry Lot#C | m/Bin Qty Produc | ct Description | Salesperson JAVIE | O Price Extension |
|-------------------------|---------------------------|----------------------|--------------------------------|------------------------|--------------------------------|
| MONTES CALIFORNIA | MRX 139321 USA 139195 | * n, | Mint 12's Watercress 12's | | 6.5000 + 6.50 14.0000 14.00 |
| MONTES Coastal Fresh | MEX 139320 USA 138939 | 2 Herb I 2 Collar | Epazote rd Greens 24's | | 5.5000 11.00 15.0000 30.00 |
| SANCHEZ FRESH STYLE | MEX 138554 USA 139162 | | Cilantro 60's Nower 12 Size | | 8.5000 476.0 18.0000 18.0 |
| PLAYERS SUNTERRA | USA. 139552 MEX 139526 | 10 Lettuc | ce Iceberg Liner y 30 Size | | 25.0000 250.0 16.0000 16.0 |
| ERC ERC | USA 139488 USA 139390 | *** | Onions Small hes 4 Dozen | | 10.0000 20.0 9.5000 475.0 |
| FUI | VEZQEI ARU | 2 Sprou | ts Bean Sprouts Bag 1 | O# | 5,5000 11.0 |
| Pallets In | | 128 Quent | tity | | \$ 1,327.5 |
| Loader | ALC: | EC. | • | | 11/1 |
| Driver | The standy | · | *** | Signature | 1 1 1 1 1 1 1 1 1 1 |
| • • | CELER | RATING 104 YEAF | es of integrity. I | rofessionaliam a servi | CIE (|

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Addoultural Commodities Act., 1930 (7 U.S.C.499E(o)). The salier of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Buyer interest, actual attorney's less and other costs associated with collection.

These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN TO DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 422999

S-G-S

Ship Date 03/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DEA Phoenix Ranch Market #4

1700 De Soto Place Ontario, CA 91761

Ship To:

Provenzano's LLC 6730 W. Camelback Rd.

Glendale, AZ 85303

422999

| Label / Reference | Ctry : | Lot#Ctn | /Bin Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|--|------------------|------------------|--|--|-------------------|----------------------------|---|
| MONTES CALIFORNIA | MEX 1: USA 1: | | | 2 Herb Mint 12's 1 Herb Watercress 12's | | 6.5000 - 14.0000 | 13.00 |
| MONTES Gold Mint | MRX 1: USA 1: | | | l Herb Epszote 3 Bests#l Carton l Dozen | | 5.5000 8.5000 | 5.50 25.50 |
| SANCHEZ FRESH STYLE | MEX 1. USA 1 | | | 4 Green Onions Mexican 24's 2 Cauliflower 12 Size | | 9,0000 17,5000 | 36.00 35.00 |
| SUTTON PLACE SUNTERRA | USA 1 MEX 1 | | | 8 Lettuce Iceberg 24 size 2 Celery 30 Size | | 22,0000 16,0000 | 176.00 |
| ERC READYPAC | L ARU | | | 3 Green Onions Small 1 Garden Salad Bag 12/11b | · | 10.0000 12.5000 | 30.⊗ 12.50 |
| fuji Big e | USA 1 USA 1 | | | 2 Sprouts Bean Sprouts Bag 10# 1 Spinach 24 size | , | 5,5000 12,0000 | <u> 11.00</u> <u> 12.00</u> |
| Pallets In Pallets Out | | \ | | 30 Quantity | | | \$ 402.50 |
| Loader | | | | | Signature Ju Jun | <u> </u> | SOURCE A STATE OF THE STATE OF |
| ************************************** | | **************** | pag 69 ministrative and ministrative at the second | **** | | • | |

CELBERATING 104 YEARS OF INTEGRITY, PROVESSIONALISM & SERVICE

The perichable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perichable Addoultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from these commodilies and any receivables or proceeds from the sale of these commodilies until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/27/2013 11:40

Invoice# SG 423503

S-G-S

Shapiro-Gilman-Shandler

Ship Date 03/27/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzeno's LLC 6730 W. Camelback Rd. Clendale, AZ 85303 423503

404.50

| Label / Reference | Ctry | Lot#Ctn/E | in Oty | Product Description | Salesperson JAVIE | D Price I | ixtension |
|--------------------------|------|--------------------|--------|---|-------------------|--|------------------|
| MONTES CALIFORNIA | AEU | 139721 139702 | 1 | 1 Herb Mint 12's 1 Herb Watercress 12's | | 6.5000 14.0000 | 6.50 14.00 |
| MONTES SANCHEZ | | 139320 138774 | | 2 Herb Epazote 4 Green Cnions Mexican 24's | | 5.5000 9.0000 | 11,00 36.00 |
| MAYORCHOICE PAISANO | | 139144 139483 | - | 3 Broccoli 14's 1 Cabbage Red | | 7.5000 20.0000 | 22,50 / 20,00 |
| AGROPACK SUTTON PLACE | | 139387 / 139768 | | 1 Cauliflower 12 Size 10 Lettuce Iceberg 24 size | · | 14:5000 15:0000 | 14.50 150.00 |
| SIR WILLIAMS. ERC | | 139775 139724 | 1 | 2 Celery 30 Size 2 Green Onions Small | | 14.5000 10.0000 | 29.00 20.00 |
| READYPAC READYPAC | USA | 139353 | 1 | 1 Spring Mix Bag 6/502 1 American Blend Bag 6/12 02 | | 12,500 0 12,50 00 | 12.50 12.50 |
| FUN FUN | | 139831 139832 | 1/2 | 1 Sprouts Bean Sprouts Cello 12 2 Sprouts Bean Sprouts Bag 10# | | 8,0000 5,50 <u>00</u> | 8.00 11,00 |
| QUEEN VICTORIA PABLO | | 138861 139451 | 1 | 1 Green Leaf 24 size 1 Romaine 24 size | · | 9.5000 15.5000 | 9.50 15.50 |
| YK | AEU | 139078 | |) Spinach 24 size | | 12,0000 | 12.00 |
| | | | 7 | | | | |

Pallets In

Pallets Out

allets Out

Loader

35 Quantity

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodities Act., 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest pennitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 423974

S-G-S

Ship Date 03/28/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Provenzano's LLC DHA Phoenix Ranch Market #4

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzeno's LLC 6730 W. Camelback Rd. Glendalo, AZ 86303 423974

| Label / Reference | Ctry Lat#Ct | n/Bin Qty | Product Description | Salesperson JAVIE | D Price 1 | Sktension |
|-------------------------|--------------------------|---|---|-------------------|---|----------------|
| MONTES CALIFORNIA | USA 139721 USA 139702 | | l Herb Mint 12's l Herb Watercress 12's | | 5.500 0 14.000 0 | 6.50 14.00 |
| MONTES CALIFONIA | MEX 139320 USA 139668 | | 1 Herb Epszote 3 Bests #1 Carton 1 Dozen | | 5.500 0 8.5000 | 5,50 25,50 |
| SANCHEZ AGRO-PACK | MEX 139182 USA 139619 | · | 3 Green Onions Mexican 24's 1 Cauliflower 12 Size | | 9.0000 14.5000 | 27,00 14.50 |
| PLAYERS SIR WILLIAMS | USA 139918 USA 139888 | - | 5 Lettuce Iceberg Liner 3 Celery 30 Size | | 12.0000 13.5000 | 60.00 40.50 |
| READYPAC FUII | USA 139350 USA 139921 | *************************************** | 1 Garden Salad Bag 12/11b 1 Sprouts Bean Sprouts Bag 10# | | 12.5000 5.5000 | 12.50 5.50 |
| LUCKY | USA 139667 | *************************************** | 1 Spinsch 24 size | | 9.5000 | 9.50 |

Pallets In Pallets Out

ts In 21 Quantity

\$ 221.00

Loades _

Driver

Signature

Celebrating 104 years of integrity, professionalism & service

The penenable adjountural commodities listed on this invoice are said subject to the statutory trust authorized by Section 6(0) of the Penenable Adjountural Commodities Act, 1930 (7 U.S.C.499E(0)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any accelerables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to impaid balance. In the event of details in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and obsts are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID to

* Reprinted 03/29/2013 12:02 *

S-G-S

Invoice# SG 424553 Ship Date

03/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pallets Out
Loader

Driver

Provenzano's LLC

DBA Phoenix Rench Market #4

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzane a LLC

6730 W. Camelback Rd.

Glendals, AZ 85303

424553

| | | - 1 | | | ** 1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | Salesperson JAVIE | S Price | 170 | tension |
|---|-------------|-------------|--|-------|--|--------------------|---------|---|---------|
| Label/Reference | | | Ctn/Bln | Q | | ORIGRACIA 2574 ITS | | 120021 Semental | |
| | | 139853 | | | 2 Herb Mint 12's | | 6.5000 | | 13.00 |
| CALIFORNIA | AEU | 140021 | • | | 2 Herb Watercress 12's | | 14.0000 | برين. تتحصيرين | 28.00 |
| MONTES | ABU | 139720 | | | 2 Herb Epszote | | 5,5000 | | _11.00 |
| CALIFONIA | | 139668 | | | 2 Beets#1 Carton 1 Dozen | | 8.5000 | | 17.00 |
| COASTAL | | 139199 | | | 2 Herb Paraley 60's | | 8.0000 | | 16.00 |
| CALIFORNIA FRESI | | | | | 10 Herb Cliantro 60's | | 8,5000 | | 85.00 |
| ~~~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | _ | 3 Broccoli 14's | · | 7.0000 | - | 21.00 |
| MIKKI | | 139324 | | | | | 17.5000 | *************************************** | 17,50 |
| rolo | USA | 139490 | | | .1 Cabbage Red | | | | |
| AGRO-PACK | USA | 139619 |) | | 1 Cauliflower 12 Size | | 14.5000 | | 14.50 |
| SUTTON PLACE | USA | 140056 | , | سسنسذ | 15 Lettuce Iceberg 24 size | , | 10.5000 | | -157.50 |
| SIR WILLIAMS | ARIT | 139994 | | | 5 Celery 30 Size | | 13.0900 | | 65,00 |
| ERC | | 139860 | | | 4 Green Onions Small | , | 9.5000 | | 38.00 |
| | | ***** | | | 1 Garden Salad Bag 12/11b | | 12,5000 | | 12.50 |
| READYPAC | | 139350 | | | 1 Spinach Kit Bag 6/6 oz | · | 12,5000 | | 1250 |
| READYPAC | | 139802 | | | <u> </u> | | | | |
| READYPAC | | 139799 | | | 1 American Blend Bag 6/12 oz | | 12.5000 | *************************************** | 12.50 |
| fun . | ABU | 140018 | } . | سسسي | 3 Sprouts Bean Sprouts Bag 10# | | 5.5000 | | 16.50 |
| QUEEN VICTORIA | ARU | 139782 | 2 | | 3 Green Leaf 24 size | | 8,5000 | | 25.50 |
| PACIFIC | | 139886 | | _ | 1 Red Leaf 24 size | | 8.5000 | | 8,50 |
| QUEEN VICTORIA | ~~~~~ | 13978 | | | 1 Romaine 24 size | | 11.5000 | | 11.30 |
| | | 13988 | | | 3 Spinach 24 size | | 9,5000 | - | 28.50 |
| BIGE | WOW | 10300 | | | | | | | |
| Pallets In | | | | | 63 Quantity | | * | \$ | 611.50 |

The psishable agicultural commodities total on the invoke are and subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.O.499E(c)). The select of these commodities relatine a trust claim over these commodities, at inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by ten may be added to uppaid belance. In the event of default in payment, Select may recover from Buyer interest, actual attemptives and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and with the added to any judgment obtained pursuant to the PACA of otherwise.

UNLESS BELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF MERCHANDISE.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

CHLEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

Signature

Case 2:12 bk 69026 PKW Doc 198 22 Filed 07/19/13 Entered 07/19/13 10:56:45

* Reprinted 04/01/2013 03:38/

S-G-S

Invoice# SG 424977

Ship Date 04/01/2013

42497

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano' LLC

DBA Phoerix Ranch Market #4

1700 De Sojo Placa

Ontario, CA 91761

MEX 139629

USA 140142

MEX 139928

MEX 139779

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

| | | | | , | | | |
|-----------------|-------------|--------|--|-----------------------------|--|-------------------|--------------------|
| Label/Reference | Ctry | Let# | Ctn/Bin Qty | Product Description | Salesperson CARLO | S Price | Extension |
| MONTES | DSA | 139853 | · · · · · · · · · · · · · · · · · · · | 2 Herb Mint 12's | | 6.5000 | 13.00 |
| CALIFORNIA | JUSA | 140021 | , <u></u> | 2 Herb Watercress 12's | | 14,0000 | 28,00 |
| MONTES | 1 | 139720 | | 2 Herb Epazote | | 5.5000 | 11.00 |
| GOLD MINT | | 139713 | | 2 Beets#1 Carton 1 Dozen | <u></u> | 8.5000 | 17.00 |
| SAN MIGUEL / | | 140146 | - | 2 Mustard Greens 24's | | 15.0000 | 30.00 |
| SAN MIGUEL | <i></i> | 139930 | | 2 Texas Mustard Greens 24's | | 15.0000 | 30,00 |
| COASTALF. | | 140155 | | 2 Collerd Greens 24's | • | 15.0000 | 30.00 |
| SAN MIGUEL | | 139706 | | 2 Turnip Greens 24's | | 15.0000 | |
| NIKKI | | 139020 | - | 8 Broccoli 14's | | 9.0000 17.5000 | 72.00 17.50 |
| SANTA CRUZ | | 139992 | | 1 Cabbage Red | ************************************ | | |
| FRESHSTYLE | | 139972 | 40 | 1 Cauliflower 12 Size | | 9.5000 | - 14.50 - 95.00 |
| SUTTON | | 140086 | ······································ | 10 Lettuce Iceberg 24 size | ************************************** | | ******* |
| QUEEN VICTORIA | L USA | 140081 | | 3 Celery 30 Size | ٠, | 12,5000 | 37,30 |

Pailets In Pailets Out

SUNTERRA

COASTAL

KUI

ERC

55 Quantity

8 Radishes 4 Dozen

2 Spinach 24 size

4 Green Onlons Medium

2 Sprouts Bean Sprouts Bag 10#

\$ 569.5

76.00

11.00

19.00

38,00

9.5000

5.5000

9.5000

9,5000

Loader

Driver

Signature

The pershable aphousural commodities inted on the invoke are sold subject to the statutory treat subtracted by Section 5(c) of the Parshable Agicultural Commodities Act, 1930 (7 U.S.C. 2005(c)).
The sales of these commodities retains a trust claim over these commodities, all inventories in tood or other products derived from these commodities, and any receivables or proceeds from these commodities until the payment is received. Moreover thereset, actual allowing the added to unper balance. In the event of detault in regiment, Sold provided the and Buyer interest, actual allowing these and other costs associated with collection. These fees and costs are summ owing in connection with the transaction and where added to any judgment obtained pursuant to the PADA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISOREPANCIES WITHIN TWENTY FOUR CAD HOURS OF RECEIPT OF INVOICE, THIS INVOICE LABELT AD UNITED.

* Reprinted 94/01/2013 02:42/*

S-G-S

Invoice#SG 425055

Ship Date 04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzeno's LLC

DBA Phosnix Ranch Market #4

1700 De Soto Place

Ontario/CA 91761

Ship To:

Provenzano's LLC 6730 W. Camelback Rd.

Gleridale, AZ 85303

125055

| 1 | Label/Reference | Ciry Lot#Ctn/Bin City Product Description Salesperson O | SW | 0 Price | Extension |
|---|-----------------|---|----|---------|-----------|
| İ | NORTHWEST / | USA 139187 / 15 Herb Cilantro 60's | | 8.5000 | 127,50 |
| | Pallets In | 15 Quantity | , | , | \$ 127.50 |

Dajjeja Qrip Latiete Mi

Paliets Out.

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.489E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivebles or proceeds from the sele of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid belance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees end costs are sums owing in connection with this trensaction and will be added to any judgement obtained pursuant to the FACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FU

Printed 04/01/2013 08:29

Invoice# SG 425386

S - G - S

Ship Date 04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzmo's LLC
DBA Phoenix Rench Market #4
1700 De Soto Piace
Ontario, CA 91761

Ship To:

Provenzano's LLC 6730 W. Camelback Rd. Glendale, AZ \$5303 425386

| Label / Reference | Ctry Lot#Ctn/Bin Qt | Product Description | Salesperson STEVE | 0 Price | Extension |
|-------------------------------|--------------------------|-----------------------------------|-------------------|--------------------|----------------|
| THUNDER B O N | MEX 139879 MEX 139519 | 1 Eggplant 24's 1 Tomato Grape | | 14.0000 11.0000 | 14.00 11.00 |
| Pallets In Pallets Cut Loader | 93hi | 2 Quantity | 1 | 1 | \$ 25.00 |

The perenable adicultural commodities listed on this invoice are sold subject to the statutory frust authorized by addition s(o) of the Perenable Adicultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a frust claim over these commodities all inventories of the products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Euver Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 425486

S - G - S

Ship Date 04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's LLC 6730 W. Camelback Rd. Glendale, AZ 85303 425486

| · · · · · · · · · · · · · · · · · · · | | | |
|---------------------------------------|--|--|----------------|
| Label / Reference | Ctry Lot# Ctn/Bin Qty Product Description | Salesperson OSW Drice | Extension |
| MONTES CALIFORNIA | MRX 140042 2 Herb Mint 12's USA 140236 12 Herb Water cress 12's | 6.5080° 14.0000 | 13.00 28.00 |
| MONTES GOLD MINT | USA 139854 2 Herb Epazote USA 140037 2 Beets #1 Certon 1 Dozen | 5,500 0 8,500 0 | |
| READYPAC READYPAC | USA 139350 1 Garden Salad Bag 12/1lb USA 139805 1 Cole Slaw Bag 12/1lb | 12.5000 12.5000 | |
| READYPAC FUL | USA 140096 1 American Blend Bag 6/12 oz USA 140235 2 Sprouts Bean Sprouts Bag 10# | 12,500) 5,5000 | 12.50 11.00 |
| PABLO PACIFIC | USA 139980 1 Green Leaf 24 size USA 139886 1 Red Leaf 24 size | 8.5000 • 8.5000 | |
| Pacific Pacific | USA 140030 35 Herb Cilantro 60's USA 140030 21 Herb Cilantro 60's | 8,5000 8,5000 | |
| Pallets In Pallets Cut | 71 Quantity | $\sqrt{\Lambda}$ | \$ 610.50 |
| Loader | 900mu | 1/1 | |

The personable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Secko (5(c) of the Personal Commodities Act, 1930 (7 U.S.C.499E(c)). The select of these commodities retains a trust claim over these commodities all mentories of food by other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpello belance. In the event of default in payment, Selici may recover from Buyer Interest, actual authority's fees and checoosts associated with collection.

These fees and costs are surns owing in connection with this transaction and will be added to any fudgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Signature

Printed 04/01/2013 10:46

S-G-S

Invoice# SG 425522

Ship Date 04/01/2013

Shapiro-Gilman-Shandler

730 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's LLC 6730 W. Carnelback Rd.

Glendale, AZ 85303

425522

| Label / Reference | Ciry Lot#Ctn/Bin Q | ty Product Description | Salesperson JAVIE | O Price Extension |
|------------------------|--------------------------|--|-----------------------------|---|
| AGRO-PACK SUTTON | USA 139974 USA 140087 | 1 Cauliflower 12 Size 8 Lettuce Iceberg 24 size | | 14.5000 14.50 9.5000 76.00 |
| OUEEN VICTORIA ERC | USA 140081 MEX 140231 | / 2 Celery 30 Size 4 Green Onions Small | • | 12.5000 <u>25.00</u> 9.5000 <u>38.00</u> |
| ERC S-G-S | MEX 139780 MEX 139999 | 6 Radishes 4 Dozen 4 Corn White | | 9.5000 57.00 19.5000 78.00 |
| Pallets In Pallets Out | 29002) | 25 Quantity | <u> </u> | \$ 288.50 |
| Losder, | -goppie | | Ciana ada sana | Hat |
| Driver | | ***** | Signature | (1) |
| | CELEBRATING | 104 YEARS OF INTEGRIT | y, professionalism & servic | E |
| | | 1 | | 1 |

The penshable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(o) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C.498E(o)). The seller of these commodities although over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These reas and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Loader.

Invoice# SG 426042

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/02/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's LLC 6730 W. Carnelback Rd. Glendale, AZ 85303 426042

| Label / Reference | Ctry Lot#C | tn/Bin Qty | Product Description | Salesperson OSW | C | . Price | Extension |
|-------------------------|--------------------------|------------|---|-----------------|--|---------------------|----------------|
| MONTES CALIFORNIA | MEX 140042 USA 140236 | | 2 Herb Mint 12's 1 Herb Watercress 12's | · | | 6.5000 14.0000 | 13.00 14.00 |
| MONTES COASTAL F. | MEX 140041 USA 140154 | | 2 Herb Epszoto 2 Beets #1 Carton 1 Dozen | | ************************************** | 5.5000 8.0000 | 11.00 |
| AJBLACK BOX READYPAC | MEX 140288 USA 140099 | | 8 Green Onions Mexican 24's 1 Italian Blend Bag 6/100z | | | 9.5000- 12.5000- | |
| FUI FUI | USA 140234 USA 140390 | ********** | 1 Sprouts Bean Sprouts Cello 12 2 Sprouts Bean Sprouts Bag 10# | | | 8.0000 5.5000 | 28.00 11.00 |
| COASTAL COASTAL | USA 140392 USA 140416 | | 1 Romaine 24 size 2 Spinach 24 size | | | 9.0000 <u> </u> | 9.00 17.00 |
| Paliets In Paliets Out | | , X | 22 Quantity | | 1 | ·· | \$ 187.50 |

The perishable and cultural commodities listed on this invoice are sold subject to the statutory trust authorized by Spales 5(e) of the Perishable Addicultural Commoditie Act. 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all in entoties of tood or other products derived from these commodities and any recentables or proceeds from the sale of these commodities until full payment is reperfed. Maximum Interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attendary's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. I

* Reprinted 04/02/2013 10:53 *

S-G-S

Invoice# SG 426045

Ship Date 04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glandale, AZ 85303

426045

199.00

| | the second secon | ********** | **** | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
|---|--|------------|--------|--|---------------------------|-------------------|-----------|-----------|
| | Label / Reference | Ctry | Lot# | Ctn/Bin Qty | Product Description | Salesperson JAVIE | S Price E | extension |
| ١ | FRESHSTYLE | ABU | 140204 | | 1 Cauliflower 12 Size | | 16,0000 | 16.00 |
| Ì | SUPREMA | ARU | 140302 | | 8 Lettuce Iceberg 24 size | 6 | 8.5000 | 68.00 |
| l | QUEEN VICTORIA | USA | 140388 | | 3 Celery 30 Size | | 12,5000 | 37.50 |
| l | COASTAL | MEX | 140104 | | 2 Redishes 4 Dozen | | 9.5000 | 19.00 |
| ١ | S-G-S | MEX | 140223 | , | 3 Com White | | 19,5000 | 58.50 |
| ı | | | | | | | 4 | |

Pallets In Pallets Out

¥ . . . \$. .

_ •

17 Quantity

\$

Signature

.

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & BERVICE

aparterio:

The perhabble apricultural commodities had on this invoke are sold subject to this statutory trust sufficient by Backscope of the Parenable Agricultural Commodities Act, 1930 (7 U.S.C. APECO.

The select of these commodities relates a frust claim over these commodities, all inventories of tood or other products derived from these commodities, and any receivables or proceeds from these commodities until the payment is received. According to the payment is received. According to the payment is added to any according to the payment, Backscope the payment is received. According to the part of the payment is received with consistent. These less and code are summer owing in connection with this transaction and will be added to any judgment obtained pursuant to the Part of the part of the payment is any payment. The payment of the part of the part of the payment of the part of the part of the payment of the part of the part of the part of the payment of the part of the p

S-G-S

Ship Date 04/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzeno's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

426558

| Label / Reference | Ctry | # to I | Ctn/Bin Qty | Product Description | Salesperson OSW | | D Price | Ext | tension |
|-----------------------|------|------------------|--|--|-----------------|-----|--|-----|------------------|
| MONTES CALIFORNIA | MEX | 140248 140236 | | l Herb Mint 12's l Herb Watercress 12's | | | 6.50 00 14.00 <u>0</u> 0 | | 6.50 14.00 |
| MONTES MAYORCHOICE | MEX. | 140041 140486 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 2 Herb Epszcte 3 Broccoli 14's | | ~~~ | 5.5000 11.5000 | | 11.00 34.50 |
| FRESHSTYLE SUPREMA | | 140204 140490 | | 1 Cauliflower 12 Size 10 Lettuce Iceberg 24 size | | · | 17.5000 8.0000 | | 17.50 - 80.00 |
| OUEEN VICTORIA OFF | | 140386 | | 2 Celery 30 Size 3 Green Onions Small | | | 12.0000 9.5000 | | 24.00 28.50 |
| COASTAL FUII | MEX | 14000° 140390 | · · · · · · · · · · · · · · · · · · · | 5 Radishas 4 Dozen 2 Sprouts Bean Sprouts Bag 10# | | | 9.5000- 5.5000- | | 47,50 11.00 |
| PABLO BIGE | USA | 13998 14053 | | 1 Red Leaf 24 size 1 Spinach 24 size | | | 8.5000 8.5000 | | 8.50 8.50 |
| That Lete To | | | | 32 Quantity | <u> </u> | | Λ | \$ | 291.50 |

Pallets Out

Signature

The perishable agricultural commodities listed on this involce are sold subject to the statutory frust authorized by Section 5(c) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a frust claim over these commodities in investiones of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is repeated. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attender's fees and other ocets associated with collection.

These fees and opets are sums owing in connection with this transaction and will be added to any judgment outsined pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

Reprinted 04/04/2013 10:34 *

8-G-S

Invoice# SG 427004

Ship Date 04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

In Ta

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place Ontario, CA 91761 Ship Te:

Provenzeno's LLC

6730 W. Camelback Rd.

Signature

Glendale, AZ 85303

427004

| Label/Reference | Ctry Lot#Ctr | VBin Qty Product Description | Salesperson JAVIE | S Price Extension |
|-----------------|--------------|------------------------------|-------------------|-------------------|
| PATRIOT | USA 140588 | 4 Broccoli 14's | | 10.5009 42.00 |
| FRESHSTYLE | USA 139972 | 1 Cauliflower 12 Size | | 18.5000 18.50 |
| PLAYERS | USA 140676 | 7 Lettuce Iceberg Liner | | 7,0000 49,00 |
| QUEEN VICTORIA | USA 140497 | 3 Celery 30 Size | | 12,0000 36,00 |
| QFF | MEX 140232 | 3 Green Onlons Small | | 9.5000 28.50 |
| ERC | MEX 140192 | 5 Radishes 4 Dozen | | 9.5000 47.50 |
| R K | MEX 140478 | 5 Corn White | | 18.5000 92.50 |
| KING MSHER | USA 140594 | 8 Lettuce Iceberg 24 size | | 7.0000 56.00 |
| * 15 . * | | Of Charalles | , | |

Pallets In Pallets Out

Driver

36 Quantity

\$ 370.00

Londer CE/CN NO

بالدنان شرشيف

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perhabits agricultural commodities total on this invoke are not subject to the statutory trust authorized by Section 5(c) of the Perhabits Agricultural Commodities Act, 1930 (7 U.S.C. 499E(d)). The seller of these commodities is trust claim over these commodities, all invantories of food of other products derived from these commodities, and any recolvables or proceeds from the second of the particular to
S - G - S

Invoice# SG 427005 Ship Date

5mp 1/ate 04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Hill To:

Provenzano's LLC

DHA Phoenix Ranch Market #4

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's LLC 6730 W. Camelback Rd.

Glendale, AZ 85303

427005

| Label / Reference | Ctry Lot#Ctn/ | Bin Qty Product Description | Salesperson OSW | D Price Extension |
|------------------------|--------------------------|---|-----------------|--------------------------------|
| MONTES CALIFORNIA | MEX 140248 USA 140236 | 2 Herb Mint 12's 2 Herb Watercress 12's | , | 6.5000 13.00 14.0000 28.00 |
| MONTES SANCHEZ | MEX 140041 MEX 140237 | 2 Hero Epazote 4 Beets #1 Carton 1 Doz | en | 5.5000 11.00 8.0000 32.00 |
| SANMIGUEL SANMIGUEL | USA 140458 USA 140294 | - 2 Collard Greens 24's - 2 Turnip Greens 24's | , | 15.0000 30.00 15.0000 30.00 |
| COASTAL SANCHEZ | USA 140410 MEX 140672 | 1 Brussel Sprouts Carton 1 Herb Parsley 60's | | 20,0000 20,00 10,0000 10,00 |
| SANCHEZ READYAC | MEX 140541 USA 140330 | 4 Green Onions Mexicar 1 Garden Salad Bag 12/1 | | 9.5000 38.00 12.5000 12.50 |
| FUII BIG E | USA 140390 USA 140530 | 2 Sprouts Bean Sprouts I 2 Spinach 24 size | 3ag 10# | 5.5000 17.00 8.5000 17.00 |
| Pallets In Pallets Out | 8-11 | 25 Quantity | | \$ 252.50 |
| Loader | del | . | | |
| Driver | | · | Signature / | <u> </u> |

The penshable addoutural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Penshable Addoutural Commodities. Act, 1930 (7 U.S.C.493E(c)). The select of these commodities retains a trust claim over these commodities, all diventioner of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual altomey's rese and other costs associated with collection.

These rese and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise, unless seller is notified of any discrepancies within twenty-four (24) hours of receipt of invoice, this invoice must be paid payment must be received no later than 10 days after receipt of Merchandise.

Printed 04/05/2013 09:06

S-G-S

Invoice# SG 427554

Ship Date 04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenik Ranch Market #4

1700 De Soto Piace Ontario, Ca 91761 Ship To:

Provenzano's LLC

6730 W. Cmnelback Rd.

Glendale, AZ 85303

427554

| Label / Reference | Ctry Lot#Cm/Bi | n Qty Product Descripti | on Salesperson STEVE | D Price | Extension |
|-------------------------------|--------------------------|--------------------------------|----------------------|--------------------|----------------|
| | MEX 140626 MEX 140584 | 2 Tomato Grape 1 Eggplant 24's | | 12.0000 18.0000 | 24.00 18.00 |
| Pallets In Pallets Out Loader | Hy Re. | 3 Quantity | 1 | 1/ | \$ 42.00 |
| Driver | | | Signature | <u></u> | * |

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(o) of the Perishable Agricultural Commodities. Act, 1930 (7 th.S.C.498E(c)). The seller of these commodities tetains a trust claim over these commodities, all inventories of 1990 or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

LINLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/05/2013 11:31 *

S-G-S

Invoice# SG 427619 Ship Date

04/05/2013

· Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzeno's LL

DBA Phoenix Ranch Market #4

1700 De Soto Place Ontario, CA 94761 Ship To:

Provenzano's LLC

6730 W. Comelback Rd.

Glendale, AZ 85303

427619

| * | | | | |
|----------------------|---|-----------------|--|-----------------------|
| Label/Reference Ctoy | Lct#Ctn/Bin Qty Product Description | Salesperson OSW | D. Price | Extension |
| MONTES MYX | 140556 3 Herb Mint 12's 140536 2 Herb Watercress 12's | | 6.5000 14.0000 | 19.50 28.00 |
| MONTES MEX | 140247 3 Herb Epazote 140237 4 Beets #1 Carton 1 Dozen | | 5,5000 8,5000 | <u>16.50</u> 34.00 |
| SANCHEZ MEX | 139534 4 Herb Verdolagas 24's 140398 30 Herb Cilantro 60's | | 5.5000 8.0000 | 22.00 240.00 |
| READYPAC / USA | 140565 1 Garden Salad Bag 12/11b 140567 1 American Blend Bag 6/12 oz | , | 12.5000 12.5000 | 12.50 12.50 |
| | 140674 3 Sprouts Bean Sprouts Bag 10# 140692 1 Green Leaf 24 size | | 5.500 0 8.500 0 | 16.50 8.50 |
| PACIFIC USA | 140691 1 Red Leaf 24 size 140690 1 Romaine 24 size | | 8.5000 9.0000 | 8.50 9.00 |
| BIGE USA | 140530 3 Spinach 24 size | | 9.0000 | 27.00 |
| Pallets In | 57 Quantity | | 11 | \$ 454.50 |

Pallets Out

Lonno Loader

Driver

The parishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Parishable Agricultural Commodities Act, 1830 (7 U.S.C. 489E(c)). The seller of these commodities retains a trust claim over these commodities, all inventurities of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid belance. In the event of default in payment, Seller may recover from Buyer interest, actual alloney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FURNISHED. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/05/2013 10:41

S-G-S

Invoice# SG 427620

Ship Date 04/05/2013

427620

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 21/3 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LIC

DBA Phoenix/Ranch Market #4

1700 De Soto Place Ontario, CA/91761 Ship To:

Provenzano's LLC

6720 W. Camelback Rd.

Glendale, AZ 85303

| | | | | *********** |
|-------------------------------------|---------------------------------|-------------------|---------------------|-------------|
| Label / Reference / Ctry Lot # Ctn/ | Bin Qty Product Description | Salesperson JAVIE | p Price Es | etension |
| MAYORCHOICE VSA 140754 | 8 Broccoli 14's | | 10.5000 | 84.00 |
| SANTA CRUZ VSA 140394 | 25 Cabbage Green Carton 24 Size | | 7.5000 | 187.50 |
| AGRO-PACK USA 140589 | 3 Cauliflower 12 Size | | 17.5000 | 52.50 |
| SUPREMA USA 140756 | 25 Lettuce Iceberg 24 size | | 7.0000 | 175.00 |
| QUEEN VICTORIA USA 140758 | 6 Celery 30 Size | | 12.000 0 | 72,00 |
| QFF MEX 140232 | 5 Green Onions Small | | 9.5000 | 47,50 |
| MURANAKA MEX 140681 | 10 Radishes 4 Dozen | | 9.5000 | 95.00 |
| LA HIGUERA MEX 140877 | 8 Corn White | | 18.5000 | 148.00 |
| Pallets In | 90 Ouantity | | · | 261.50 |

Pallets In Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perionable agricultural commodities listed on this invoice are sold subject to the statutory trust additived by Section 5(o) of the Perionable Agricultural Commodities, as inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until this payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill Te: Provenzano's LLC DBA Phoenix Ranch Market #4 1700 De Soto Place

Ontario, CA 91761

Ship To: Provenzano's LLC 6730 W. Camelback Rd. Glendale, AZ 85303

42RN4R

735.50

| Label/Reference | Ctry Lot#C | tn/Bin Qty | Product Description | Salesperson CARLO | D Price | Extension |
|-----------------|------------|---|-------------------------------|-------------------|---------|---|
| MONTES | MEX 140556 | | 2 Herb Mint 12's | | 6.5000 | 13.00 |
| CALIFORNIA | UBA 140536 | | 1 Herb Wetercress 12's | | 14,0000 | 14.00 |
| MONTES | MEX 140247 | | 2 Herb Epazote | *. | 5.5000 | 11.00 |
| COASTAL | USA 140409 | | 2 Beets#1 Carton 1 Dozen | | 8.5000 | 17.00 |
| SANCHEZ | MEX 139534 | | 2 Herb Verdolagas 24's | | 5.5000 | 11.00 |
| FISHER | USA 140399 | | 15 Herb Cilantro 60's | | 8,0000 | 120.00 |
| SANCHEZ | MEX 141042 | | 6 Green Onions Mexican 24's | • | 9.5000 | 57.00 |
| LIBERTY | USA 140929 | | 4 Broccoli 14's | | 10.5000 | 42.00 |
| AGROPACK | USA 140489 | | 1 Cauliflower 12 Size | | 17.5000 | 17.50 |
| SUPREMA | USA 140591 | | 10 Lettuce Iceberg 24 size | | 7.0000 | 70.00 |
| QUEEN VICTORIA | USA 140758 | | 3 Celery 30 Size | | 12.0000 | ✓ |
| COASTAL | USA 140944 | | 4 Green Onions Medium | | 11.5000 | <u> 46.00 </u> |
| MURANAKA | MEX 140681 | - | 6 Radishes 4 Dozen | | 9.5000 | 57.00 |
| READYPAC | USA 139350 | | 1 Gerden Salad Bag 12/11b | | 12,5000 | 12.50 |
| READYPAC | USA 140572 | *************************************** | 1 Cole Slaw Bag 12/11b | • | 12.5000 | 1250 |
| READYPAC | USA 140568 | 94 | 1 Italian Blend Bag 6/1002 | | 12.5000 | 12.50 |
| READYPAC | USA 140570 | | 1 Spring Mix Bag 6/50z | | 12.5000 | 12.50 |
| READYPAC | USA 140571 | | i Spinach Kit Bag 6/6 oz | | 12.5000 | 12.50 |
| READYPAC | USA 140567 | | 1 American Blend Bag 6/12 oz | _ | 12.5000 | — 12.50 |
| FUJI | USA 140674 | | 2 Sprouts Bean Sprouts Bag 10 | ¥ | 5,5000- | 11.00 |
| BIGE | USA 140530 | | 2 Spinach 24 size | | 9.0000 | 18.00 |
| SUNTERRA | USA 140909 | | 6 Corn White | | 20.0000 | 120.00 |

74 Quantity

Pallets In Pallets Out

Loader

Driver

Signature

The perishable egricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(g) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. ADSE(c)) The seller of these commodities reteins a trust claim over these commodities, all inventories of food or other products derived from these commodities and any received believed from the selle of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FU PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 428554

S-G-S

Ship Date 04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Provenzeno's LLC DBA Phoenix Rench Market #4 1700 De Soto Piace Ontario, CA 91761 Ship To: Provenzano's LLC 6730 W. Centelback Rd. Clendale, AZ 85303 428554

| Label / Reference | Ctry Let # Ctn/Bin Qty Proc | uct Description | Salesperson JAVIE | D Price Extension |
|---------------------------|-----------------------------|-----------------------------------|-------------------|---|
| PATRIOT PRESHSTYLE | 1010000 | coli 14's iflower 12 Size | | 10.50 00 63.04 17.5000 17.5 |
| SUPREMA QUEEN VICTORIA | | uce Iceberg 24 size ry 30 Size | | 7,0000 35.0 12,0000 36.0 |
| OFF ERC | feltware a 1 1 mm a | an Onions Small shes 4 Dozen | , | 11.5000 46.0 9.5000 570.0 |
| SUMPERRIA | ISA 141013 6 Con |) White | | 20.0000 120.0 |
| Pallets In Pallets Out | 85 Qua | ntity | 1 | \$ 887.5 |

Driver,

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perienable addoutural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(o) of the Perienable Addoutural Commodities. Act., 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual alternary's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/08/2013 09:28

S-G-S

Invoice#SG 428555

Ship Date 04/08/2013

Shapiro-Gilman-Shandler 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Provenzeno's LLC DBA Phoenix Ranch Market #4 1700 De Soto Place Ontario, CA 91761

Ship To: Provenzano's LLC 6730 W. Camelback Rd. Glendale, AZ 85303

428555

| Label / Reference | Ctry Let#Cin/Bin Qty Product Description S | Salesperson OSW | O Price Extension |
|----------------------|---|--|--------------------------------|
| MONTES MONTES | USA 140834 2 Herb Mint 12's MEX 140557 3 Herb Epazote | | 6.5000 13.00 5.5000 11.00 |
| POVE SANMIGUEL | USA 140878 — 1 Cabbage Napa WGA USA 140762 — 2 Mustard Greens 24's | Name of the Control o | 24.0000 24.00 15.0000 30.00 |
| SANMIGUEL SANCHEZ | USA 140204 2 Turnip Greens 24's MEX 139534 2 Herb Verdoleges 24's | | 15.0000 30.00 5.5000 11.00 |
| SANCHEZ PAMIREZ | MEX 140539 60 Herb Cilantro 60's MEX 141055 6 Green Onions Mexican 24's | | 8.0000 480.00 9.5000 57.00 |
| FUI FUI | USA 141040 — 1 Sprouts Bean Sprouts Cello 12/12cs USA 141041 — 2 Sprouts Bean Sprouts Bag 10# | 3 | 8,0000 8,00 5,5000 11,00 |
| BIGE | USA 140530 2 Spinach 24 size | | 9,0000 18.00 |
| Pallets In | 82 Quantity | | \$ 693.00 |

Pallets In Pallets Out Loader

The perionable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(0) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(0)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual altorney's fees and other costs associated with obligation. These fees and costs are sums owing in connection with this transpotion and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Driver

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/09/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ontario, CA 91761

Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place

Ship To:

Provenzano's LLC 6730 W. Camelback Rd. Glendale, AZ 85303 429167

| **** | | | | |
|-------------------|--|--------------------------------|--|-------------------|
| Label / Reference | Ctry Lat # Ctn/Bin | Qiy Product Description | Salesperson OSW | D Price Extension |
| MONTES | USA 140834 | , 2 Herb Mint 12's | | 6.5000 13.00 |
| CALIFORNIA | USA 141046 | 1 Herb Wetercress 12's | ستقدم والمعارض المعارض | 14.0000 14.00 |
| MONTES | USA 140833 | → 2 Herb Epazote | | 5.500011.00 |
| GOLD MINT | USA 140696 | → 3 Beets #1 Carton I Dozen | | 8.5000 25.50 |
| SANCHEZ | MEX 140540 | ∠ 3 Herb Verdolagas 24's | • | 5.5000 16.50 |
| SANCHEZ | MEX 141042 | , 5 Green Onions Mexican 24's | | 9.5000 47.50 |
| PATRIOT | UBA 140929 | / 6 Broccoli 14's | And the second s | 10.0000 00,00 |
| AGROPACK | USA 140931 | 2 1 Cauliflower 12 Size | | 17.5000 17.50 |
| MAYORCHOICE | USA 141096 | / 15 Lettuce Iceberg Liner | | 7,0000 105.00 |
| QUEEN VICTOTIA | | y 4 Celery 30 Size | ÷ | 12.0000 48.00 |
| ERC | USA 140907 | / 4 Green Onions Medium | <u></u> | 10.5000 42.00 |
| READYPAC | USA 140565 | 1 Garden Salad Bag 12/11b | | 12.5000 12.50 |
| FUR | USA 141041 | 2 Sprouts Bean Sprouts Bag 10# | | 5.5000 11.00 |
| VEGETABLES | USA 141223 | / 1 Green Leaf 24 size | | 8.5000 8.50 |
| QUEEN VICTORIA | USA 140525 | / 1 Red Leaf 24 size | <u></u> | 8.5000 8.50 |
| PABLO'S | USA 141037 | ✓I Romaine 24 size | | 9.5000 9.50 |
| SELECT ASIAN | USA, 140986 | _ 2 Spinach 24 size | | 9.0000 18.00 |
| SUNTERRA | USA 141121 | 8 Com White | | 19,5000 156.00 |
| Pallets In | ANNO TO SERVICE STATE ST | 62 Quantity | | \$ 624.00 |
| Pallets Out | 11 / | * · · · · · · | / | \$ 624.00 |
| Loader | Wender | • | / | 1 |
| | - + × × ×× ×× ×× ×× ×× ×× ×× ×× ×× ×× ×× | • | <i>H</i> | THE |

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized of Section 5(p) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a frust claim over these commodities all prentities of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid halance, in the event of default in payment, Seller may recover from Buyer interest, actual attorney's tess and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Signature

S - G - S

Shapiro-Gilinan-Shandler

Ship Date 04/10/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC DHA Phoenix Ranch Market #4 1700 De Soto Place Ontario, CA 91761

Ship To:

Provenzano's LLC 6730 W. Camelback Rd. Glendale, AZ 85303

429646

| Label / Reference | Ctry | Lot#Cm/Bir | Qty | Product Description | Salesperson OSW | | D Price | E | ttension |
|----------------------|------|---------------------------|-----|--|-----------------|---|-------------------|----|----------------|
| montes CALIFORNIA | | 141063 141226 | | 2 Herb Mint 12's 1 Herb Wetercress 12's | | | 6.5000 14.0000 | | 13.00 14.00 |
| MONTES GOLD MINT | | 140833 140 <i>6</i> 96 | | 2 Herb Epazote 1 Beets #1 Carton 1 Dozen | | | 5.5000 8.5000 | | 11.00 8.50 |
| SUN-FRESH SANCHEZ | | 141086 139534 | | 2 Herb Parsley 60's 2 Herb Verdolsgas 24's | , | | 14.0000 5.5000 | | 28.00 11.00 |
| RAMIREZ FUJI | | 141055 141228 | | 5 Green Onions Mexican 24's -2 Sprouts Bean Sprouts Bag 10# | , | | 9.5006 5.5006 | - | 47.50 11.00 |
| REAL FRESH | USA | 140987 | | 2 Spinach 24 size | | | 9,0000 | | 18.00 |
| Pallets In | ſ | | | 19 Quantity | | 1 | 1 | \$ | 162.00 |

Pallets Out

Driver

The penshable zanoultural commodules listed on this invoice are sold subject to the statutory foul authorized in Section \$(c) of the Petishable Agricultural Commoditie Act, 1930 (7 M.S.C.498E(0)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is peaked. Maximum librarest paymited by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attendary's fees and other costs associated with collection. These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID!

S-G-S

Ship Date 04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's LLC 6730 W. Camelback Rd.

Glendale, AZ 85303

429647

| | | | , <u>, , , , , , , , , , , , , , , , , , </u> | |
|---------------------------|----------------------------|--|---|---|
| Label / Reference | Ctry Lot#Ctr | /Bin Qty Product Description | Salesperson JAVIE | D Price Extension |
| MAYORCHOICES AGRO-PACK | USA 141017 USA 141101 | — 5 Broccoli 14's — 2 Cauliflower 12 Size | | 9.50 00 47.50 18.5000 37.00 |
| SUPREMA SUNTERRA | USA 141288 USA 140911 | 15 Lettuce Iceberg 24 size 3 Celery 24 Size | | 7.0000 105.00 12.0000 36.00 |
| MURANAKA SUNTERRA | USA 141335 - USA 141294 | - 3 Green Onions Small - 4 Corn White | | 10.5000 31.50 19.5000 78.00 |
| Pallets In | 0 | 32 Quantity | | \$ 335.00 |

Pallets In Pallets Out

Loader

Driver.

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SER

The perishable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(0) of the Perishable Addicultural Commodities Act, 1930 (7 U.S.C.499E(0)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any recembles or proceeds from the sale of these commodities until full payment is received. Maximum interest pennitled by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual altomay's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/11/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Próvenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's LLC 6730 W. Carnelback Rd. Glendale, AZ 85303 430078

| Label / Reference | Ctry Lot#Ctn/B | in Qty Product Description | Salesperson JAVIE | D Price B | bitension |
|---------------------------|--------------------------|--|-------------------|---------------------------------------|-----------------|
| Mayorchoices Agro-Pack | USA 141017 USA 141101 | ्र 6 Broccoli 14's । Cauliflower 12 Size | | 9.5000 17.5000 | 57.00 17.50 |
| SUPREMA QUEEN VICTORIA | USA 141290 USA 141409 | " 15 Lettuce Treberg 24 size " 3 Celery 30 Size | | 7.00 00 10.50 <u>00</u> | 105.00 31.50 |
| MURANAKA MATZATLAN | USA 141335 MEX 141401 | / 4 Green Onions Small / 8 Com White | | 10,500 0 18,5000 | 42.00 148.00 |
| Pallets In Pallets Out | 11 | 37 Quantity | / | 1/1 \$ | 401.00 |
| Loader | 1 da | <u>r</u> telo | [] | | |
| Driver | | | Signature | | 4 |
| | • | *** | |) | |

The penenable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penenable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The select of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN TO DAYS AFTER RECEIPT OF MERCHANDISE.

Driver

S-G-S

Invoice#SG 430079

Ship Date 04/11/2013

430079

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ \$5303

| Label Reference | Ctry Lot#Ctn/Bi | n Qty Product Description | Salesperson OSW | D Price Extension |
|------------------------|----------------------------|--|-----------------|---|
| montes CALIFORNIA | MEX 141063 USA 141226 | / 2 Herb Mint, 12's / 2 Herb Wetercress 12's | | 6.5000 13.00 14.0000 28.00 |
| MONTES GOLD MINT | USA 140833 USA 140095 | 2 Herb Epazote 2 Beets #1 Carton 1 Dozen | . ' | 5.5000 11.00 8.5000 17.00 |
| Sanmiguel Coastal | USA 140763 USA 141054 | 1 Texas Mustard Greens 24's 1 Collard Greens 24's | · | 15.0000 15.00 15.0000 15.00 |
| SANCHEZ RAMIREZ | MEX 140540 MEX 141055 | / 3 Herb Verdolagas 24's - 5 Green Onions Mexican 24' | S. | 5.5000 16.50 9.500 0 47.50 |
| FUN FUN | USA 141455 USA 141228 | 1 Sprouts Bean Sprouts Cells 2 Sprouts Bean Sprouts Beg | | 8.0000 <u>8.00</u> 5.5000 <u>11.00</u> |
| PABLO'S PABLO'S | USA 141343 . USA 141224 | ✓ 1 Green Leaf 24 size ✓ 1 Red Leaf 24 size | , | 8.5000 8.50 8.5000 8.50 |
| Pacific Fresh PACIFIC | USA 141218 USA 140988 | / 1 Romaine 24 size / 2 Spinach 24 size | | 9.5000 9.50 9.0000 18.00 |
| Pallets In Pallets Cut | <i>k /</i> 1 | 26 Quantity | * | \$ 226.50 |
| Loader | Vercelo | | // | /W |

The penenable agnounteral commodities listed on this invoice are sold subject to the statutory trust authorized by Zexton 5(b) of the Penenable Agnounteral Commodities Act, 1930 (7 U.S.C.493E(e)). The seller of these commodities retains a trust cialm over these commodities, 24 the entries of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maymurn intrest perintited by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other obsteads associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Signature

Loader -

Invoice# SG 430682

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/12/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Proventano's LLC DBA Phoenix Rench Market #4 1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's LLC 6730 W. Camelback Rd. Glendale, AZ 85303 430682

| Label / Reference | Ctry Lot#Ctn | Bin Oty Product Description | Salesperson OSW | D Price Ex | tension |
|------------------------|--------------------------|--|-----------------|-----------------------------------|-----------------|
| Montes California | MEX 141358 USA 141345 | 3 Herb Mint 12's 2 Herb Watercress 12's | · | 6.50% | 19.50 28.00 |
| montes SANCHEZ | MEX 141062 MEX 141044 | 3 Hero Epszote 6 Beets #1 Carton 1 Dozen | | 5.5000 8.5000 | 16.50 51.00 |
| Baja's Sun-Fresh | MEX 137983 USA 141232 | 1 Bests #1 Bag Medium 1 Herb Paraley 60's | | 8,00 <u>00</u> 14,00 <u>00</u> | 8.00 14.00 |
| SANCHEZ SANCHEZ | MEX 141043 MEX 140821 | 4 Herb Verdolagas 24's 10 Herb Cilantro 60's | | 5.500 0 8.0000 | 22.00 80.00 |
| RAMIREZ READYPAC | MEX 141055 USA 141125 | 10 Green Onions Mexican 24's 1 Garden Saled Bag 12/11b | | 8.4500 12.500 0 | 84.50 12.50 |
| READYPAC READYPAC | USA 141376 USA 141372 | 1 Cole Slaw Bag 12/11b 1 Italian Blend Bag 6/10oz | | 12.5000 | 12.50 12.50 |
| READYPAC READYPAC | USA 141375 USA 141374 | 1 Ceasar Salad Bag 6/100z 1 Spinach Kit Bag 6/6 cz | | 12.5000 | 12.50 12.50 |
| READYPAC WILLY'S | USA 141371 MEX 140767 | 1 American Blend Bag 6/12 of 3 Blue Lake Beans Carton 301 | | 12.5000 | 12,50 132,00 |
| FUJI Pacific Fresh | USA 141456 USA 141471 | 4 Sprouts Bean Sprouts Bag 1 | O# | 5,5000 8,5000 | 22.00 8.50 |
| Pacific Fresh PABLOS | USA 141470 USA 141492 | 1 Red Leaf 24 size | | 8.5000 9.5000 | 8.50 9.50 |
| Pacific Fresh | 'USA 141240 | 5 Spinach 24 size | | 9,0000 | 45,00 |
| Pallets In Pallets Out | | 61 Quantity | | 1/1 8 | 624.00 |

The penshable adhountural commodities listed on this involce are sold subject to the statutory frust authorized by Sertion 5(0) of the Penshable Aghountural Commodities Act, 1930 (7 U.S.G. 499E(c)). The seller of these commodities at furticial over these commodities, all inventorials of tood or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual afterney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Case 2:13-bk-09026-BKM Doc 198-22 Flied 07/19/13 Entered 07/19/13 10:58:45 Desc Exhibit Exhibit B21 - Trust Chart and Invoices - Phoenix #4 (1 of 3) Page 34 of 38

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/12/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Dill To:

Provenzano's LLC .

DBA Phoenix Ranch Market #4

1700 De Soto Piace Ontario, CA 91761 Ship To:

Provenzano's LLC 6730 W. Camelback Rd.

Glendale, AZ 85303

Signature

430683

| Label / Reference | Ciry Lot#C | tn/Bin Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|--------------------------|--------------------------|------------|---|-------------------|---|------------------|
| EMERALD TREAT AGROPAC | USA 141515 USA 141406 | | 8 Broccoli 14's 2 Cauliflower 12 Size | ÷ | 9,5 000 17.5 <u>000</u> — | 76.00 - 35.00 |
| PLAYERS SUNTERRA | USA 141500 USA 140911 | | O Lettuce Iceberg Cello 24 size 6 Celery 24 Size | | 7.00 00 10.500 0 | 140.00 |
| COASTAL SUNTERRA | USA 141336 USA 141408 | | 0 (freen Onions Medium 0 Radishes 4 Dozen | | 10.500 0 9.5000 | 105.00 95.00 |
| SUNTERRA | USA 141504 | | 4 Corn White | | 18,0000- | 72.00 |
| Dallers In | | | 0 Quantity | 11 | 1 | 5 585 00 |

Pallets Out

The peristiable adicultural commodities listed on this involve are sold subject to the statutory trust authoxized by Section 5(c) of the Perishable Adnoultural Commodities Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Sellet may recover from Euver Interest, actual attorney's fees and other casts associated with collection. These fees and costs are sums uwing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

04/15/2013 03:06 *

Invoice# SG 431102

S-G-S

Ship Date 04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

ÁIII Te

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Ship Tea

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

431102

| Label / Reference | Ciry | Lot#C | tn/Bin Qty | Product Description | Salesperson CARLO | S Price | Extension |
|-------------------|------|--------|---|--|---|---|---------------|
| montes | MEX | 141063 | | 1 Herb Mint 12's 1 Herb Watercress 12's | | 6,50 00 14,00 00 | 6.50 14.00 |
| CALIFORNIA | | 141603 | | | quagampennistick (March resident programment) das surrestente représentation of montré de sandrébré represent d | 5.5000 | 5,50 |
| MONTES | | 141357 | • | 1 Herb Epazote 1 Texas Mustard Greens 24's | • | 15,0900 | → 15.00 |
| SANMIGUEL | | 141414 | | | | 15.0000 | 15.00 |
| SANMIGUEL | | 141412 | | 1 Collard Greens 24's | • | | |
| SANCHEZ | MEX | 141043 | | 2 Herb Verdolagas 24's | | 5.5000 | 11.00 |
| DELRANCHO | ARU | 141214 | | 10 Herb Cilantro 60's | | 8.0000 | 80.00 |
| RAMIREZ | MEX | 141055 | ********** | 4 Green Onions Mexican 24's | | 9,5000 | 38.00 |
| EMERALD TREAT | USA | 141515 | | 4 Broccoli 14's | | 8.5000 | 34.00 |
| LOJO | USA | 141659 | | 12 Cabbage Green Carton 24 Size | • | 8,0000 | 96.00 |
| AGROPAC | ARU | 141652 | | 1 Cauliflower 12 Size | | 16,5000 | 16.50 |
| QUEEN VICTORIA | | 141409 | *************************************** | 2 Celery 30 Size | | 9,5000 | 19.00 |
| ERC | USA | 141669 | | 3 Green Onions Medium | | 10.5000 | 31.50 |
| READYPAC | | 141125 | | 1 Garden Salad Bag 12/11b | | 12,5000 | 1250 |
| READYPAC | USA | 141376 | | 1 Cole Slaw Bag 12/1lb | | 12.5000 | 12.50 |
| READYPAC | USA | 141372 | | - 1 Italian Blend Bag 6/10cz | | 12,5000 | 12.50 |
| READYPAC | USA | 141373 | | 1 Spring Mix Bag 6/50z | | 12.5000 | 12.50 |
| READYPAC | | 141374 | | 1 Spinach Kit Bag 6/6 oz | | 12.5000 | 12.50 |
| READYPAC | UŚA | 141371 | | 1 American Blend Bag 6/12 oz | , | 12.5000- | 12.50 |
| PUA | | 141455 | *************************************** | 1 Sprouts Bean Sprouts Cello 12 | V120z | 8.0000- | 8.00 |
| FUJI | | 141751 | ************************************** | 2 Sprouts Bean Sprouts Bag 10# | | 5.5000- | - 11.00 |
| BIG E | | 141449 | | 1 Spinach 24 size | | 8,5000- | 8.50 |
| ** * * * * * | | | | £2 Oventites | <u> </u> | ······································ | |

Pallets In
Pallets Out

53 Quantity

\$ 484.50

Loader

Driver

Signature

The painhable agicultural commodities intend in this trivold are not subject to the statutory trust authorized by Section 5(c) of the Painhable Agicultural Commodities Act, 1030 (7 U.S.C.498E(c)).

The select of these commodities fairs a first claim over these commodities, sit inventories of tood or other products derived trophlyses commodities, and any accountables or proceeds from these commodities until trust payment is received. Account interest permitted by law may be added to unpell balance. In the event of default in payment, Select may recover from Buyer interest, actual attending the selection and which is the selection and t

Invoice# SG 431611

S-G-S

Ship Date 04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzeno's LLC DBA Phoenix Rench Market #4

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's LLC 6730 W. Camelback Rd. Glendale, AZ 85303

431611

| Label / Reference | Ctry Lot#Ctn/ | Bin Qty Product Description | Salesperson OSW | D Price | Extension |
|-----------------------|----------------------------|---|-----------------|--|-----------------|
| MONTES CALIFORNIA | MRX 141358 USA 141603 | 2 Herb Mint 12's 2 Herb Watercress 12's | | 6.5009 14.000 9 | 13,00 28,00 |
| MONTES SUNFRESH | MEX. 141357 USA. 141663 | 2 Hero Epazote 2 Beets #1 Carton 1 Dozen | | 5.5000 8.5000 | 11.00 17.00 |
| Sunfresh Sanmiguel | USA 141664 USA 141413 | 1 Collard Greens 24's | | 15.00 00 15.00 00 | 15.00 15.00 |
| COASTAL SANCHEZ | USA 141598 MEK 141043 | 3 Kale 1 Herb Verdolagas 24's | | 14,5090 5.5000 | 43.50 5.50 |
| BROWN BOX RAMIREZ | USA 140976 MEX 141055 | 10 Herb Cilantro 60's 6 Green Onions Mexican 24' | \$ | 8.00 00 9.5000 | 80,00 \$7.00 |
| readypac Fuji | USA 141678 USA 141817 | — 10 Garden Salad Bag 12/11b — 1 Sprouts Bean Sprouts Cell | o 12/12oz | 11.0000 | 110.00 8.00 |
| fuji Players | USA 141818 USA 141810 | 2 Sprouts Bean Sprouts Bag 1 Green Leaf 24 size | 10# | 5.5000— 8.50 <u>00</u> — | 11.00 8.50 |
| Pablos Oceano | USA 141494 USA 141630 | - 1 Red Lesf 24 size - 1 Romsine 24 size | | 8.5000 <u> </u> | 9.50 |
| BIG E | USA 141449 | 20 Spinach 24 size | | 8.5000 | 170.00 |
| Pallets In | | & Quantity | 1/ | 1, | \$ 610.50 |

Pallets Out Loader AL

Driver

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust sufficing by Section 5(c) of the Penshable Agricultural Commodities Act, 1937 (7 U.S.C.493E(c)). The soller of these commodities retains a trust claim over these commodities, all injentones of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Selier may recover from Buyer interest, actual altomey's fees and other costs associated with collection. These fees and opets are sums owing in connection with this transpollon and will be added to any judgement obtained pursuant to the PACA of otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/15/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC DBA Phoenix Ranch Market #4

1700 De Soto Flace Ontario, CA 91761 Ship To:

Provenzano's LLC 6730 W. Camelback Rd. Clendale, AZ 85303 431615

| Label / Reference | Ctry Lot#Ctn | Bin Qty Product Description | Salesperson JAVIE | D Price Extension |
|------------------------|--------------|-------------------------------|-------------------|-------------------|
| PATRIOT | USA 141688 | 5 Broccoli 14's | % | 8.5000 42.50 |
| americas | USA 141753 | 3 Cabbage Green Carton 24 Siz | | 8.0000 24.00 |
| PLAYERS | USA 141602 | 5 Cabbage Green Carton 24 Siz | se . | 8.0000 40.00 |
| AGROPAC | 'USA 141690 | 1 Caultiower 12 Size | | 16.5000 16.50 |
| SIR WILLIAMS | USA 141693 | — 2 Celery 30 Size | | 9,5000 19.00 |
| COASTAL | MEX 141573 | — 3 Green Onions Medium | | 10,5000 31.50 |
| ERC | MEX 141491 | — 20 Radishes 4 Dozen | | 9.5000 190.00 |
| TOPSECRET | USA 141683 | — 40 Com White | | 18.5000 740.00 |
| Pallets In Pallets Cut | ρ | 79 Quantity | 1 | \$ 1,103.50 |
| Loader ALA-e | //0 | , , | The state of | · |
| Driver : | | derdystafi Brand Dervier. | Signature | |

The perishable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(0) of the Perishable Addicultural Commodities Act, 1930 (7 U.S.C.499E(0)). The safer of these commodities retains a trust claim over these commodities, all inventories of tood or other products derived from these commodities and any receivables or proceeds from the safe of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Buyer interest, actual altorney's less and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

CELEBRATING 104 YEARS OF INTEGRITY, PROCESSIONALISM & SERVICE